

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500034286

Ship To: Center ID: WDOD

WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097

Bill To:

WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAŽ WAY

SAN DIEGO CA 92123-1119

Date: 08/08/2012 Page 1 of 2

Billing Contact: NORMA ALDERETE

Telephone:

Vendor:

FERGUSON WATERWORKS #1083 11909 Tech Center Court

Poway CA 92064

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2013

Buyer: Will Eames

Telephone: 619-235-5742

Vendor ID: 10013054 Phone: 858-391-3712

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)				
1	DEPT OPEN FY13 MACHINE PARTS & PIPE FITT TO PROVIDE MACHINE PARTS AND PIPE FITTINGS FROM 07/01/2012 THRU 01/3/2013. AS PER BID NO.9147-08-W / CONTRACT NO.C008100142. MATERIALS AND SUPPLIES SUBJECT TO SALES TAX. PAY PER INVOICE.	84,000 EA	USD 1.00	USD 84,000.00	
	REPLACES PO 4500023262 DEPARTMENT CONTACT: ARMINDA ROCHA 619-527-7602				
2	FY13 MOD MACHINE PARTS & PIPE FITT MODIFICATION TO DEPT OPEN FY 2013 PARTS AND PIPE FITT PO 4500034286 INCREASE AMOUNT BY \$26,000 TO PROVIDE MACHINE PARTS AND PIPE FITTINGS FROM 7/1/2012-1/3/2013 SUBJECT TO SALES TAX. PAY PER INVOICE. BID 9147-08-W DEPARTMENT CONTACT: ARMIDA ROCHA PHONE: 619-527-7602	26,000 EA	USD 1.00	USD 26,000.00	
			CEE LACT DACE		

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Page 2 of 2

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Poway CA 92064

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Delivery Terms: FREE ON BOARD

Deliver on or before:

Will Eames Buyer:

Telephone: 619-235-5742

		Telephon	Telephone: 619-235-5742			
Line #	Item ID/Description C	uantity/UM	Unit Price	Extend	ed Price	
	Notes:					
N			Line Item Tetal	<u> </u>	10,000,00	
Notes: T			Line Item Total Tax	\$ 1 \$	10,000.00	
					10,000.00	
			IMPORTANT!			
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			directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			